

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/20/2016

Purchase Order Number

**EP008690**

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00021724 The Powers Group
	6517 Isla Del Rey Dr. El Paso, TX 79912

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave B-30 Contact Name: Chris Symons Austin, TX 78701-1495 USA  (512) 463-8264
	MAIL INVOICE IN DUPLICATE TO:  Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Roland Torres PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov  (512) 463-3883

<p>Solicitation (Bid) No.:</p> <p>Item # 1 Class-Item 925-55</p> <p>VHIP Final Inspection #15251 - Samuel Scott Stewart, 5361 Manuel Puentes Ct, El Paso, TX 79934</p>	<p>Payment Terms:</p> <p>Shipping Terms:</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>
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Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 125.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 125.00

LN/FY/Account Code 1/17/2017-05404-7253000-7253000-0522-13029-4121	Dollar Amount \$ 125.00
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TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 125.00

APPROVED:

By: Shelia Kirk  
Phone#: (512) 463-5186  
**BUYER**